Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final bill

YNK-DBR No.....
Date.....Dated.....

Date.....20

A.E.E.M.N.....
S.B.R. No: 05/...
DATE: 07-05-21

Division: Yelahanka. Sub Division: Yelahanka.
Bill Received No..... Cash Book Voucher No..... dated.....
Scheduled Docket No.....

Name of Work Construction and Development of roads and Drains at Nagenahalli Layout, Vinayaka Layout , Balaji Layout Main and Cross roads and Surrounding areas in Ward no-02 of Yelahanka sub Division.

Job Code No: 002-20-000059 **Est. cost: 150.00 lakhs**

Name of Contractor and Full Address : Sri .N. Rajanna, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-16/W.O/120/2020-21,** **Dated : 18-09-2020**

Certified that the measurements were taken by me on 26/02/2021 and recorded in pages 494907 to 494915 of measurement Book No 4950 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 26/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of materials supplied

Bill Amount	1,39,26,533=00
(+) GST	16,71,183=00
TOTAL	1,55,97,716=00
Less : I.Tax	1,55,977=00
SGST	1,39,265=00
CGST	1,39,265=00
BCWWC	1,55,977=00
CBE Governme	15,597=00
ROYALTY	3,49,265=00
FINE	17,500=00
FSD	
OTHERS	
TOTAL DEDUCTION	9,72,826=00
NET PAY	1,46,24,890=00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1

2

Dated ..... Signature of Contractor

Audited & Admitted for Rs. 1,55,97,716=00
One Crore fifty five Lakh Ninety Seven Hundred Seventeen Hundred Sixteen.
1,46,24,890=00 by Cheque
and Rs. 9,72,826=00 by adjustment

Accts. Super.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
Executive Engineer

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Name of Work: Construction and Development of roads and Drains at Nagenahalli Layout, Vinay... Main and Cross roads and Surrounding areas in Ward no-02 of Yelahanka sub Division.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	697.98	225.94	157701.61	697.86	225.94	157675.00	697.86	15767500
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	111.60	5778.17	644843.78	111.57	5778.17	644697.00	111.57	64469700
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications	Cum	220.47	7420.17	1635924.88	220.43	7420.17	1635609.00	220.43	163560900
4	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Ton	13.47	75907.17	1022469.58	13.46	75907.17	1021972.00	13.46	102197200
5	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.	Sqm	21.00	5686.19	119409.99	20.25	5686.19	115146.00	20.25	11514600

Sl No	Description of Work	Unit	As per Shedule -B			Present Measurement				
6	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	588.78	2452.68	1444088.94	588.74	2452.68	1443979.00	588.74	144397900
7	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	12.28	6031.81	74070.63	12.27	6031.81	74035.00	12.27	74035.00
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	1365.00	453.89	619559.85	1364.00	453.89	619106.00	1364.00	61910600
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No.	Sqm	184.26	89.00	16399.14	184.20	89.00	16394.00	184.20	16394.00
10	KSRRB M300-13. Excavation for roadway in hard rock (requiring blasting) by drilling, blasting and breaking, trimming of bottom and side slopes in accordance with requirements of lines, grades and cross sections, loading and stacking at site of cut road with a lead of 1.00 km and complete as per specifications. (Excavated rock credited to contractor) MORTH Specification No. 301	Cum	1046.70	65.81	68883.33	1045.76	65.81	68822.00	1045.76	68822.00
11	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications	Cum	667.22	2093.67	1396938.50	667.20	2093.67	1396905.00	667.20	139690500

Sl No	Description of Work	Unit	As per Shedule -B			Present Measu...				
12	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	889.62	2100.34	1868504.48	889.61	2100.34	1868473.00	889.61	1868473.00
13	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm	4448.10	35.60	158352.36	4448.03	35.60	158350.00	4448.03	158350.00
14	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	222.41	7796.19	1733950.62	222.40	7796.19	1733883.00	222.40	1733883.00
15	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	7530.90	13.35	100537.52	7530.63	13.35	100534.00	7530.63	100534.00
16	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	301.24	9130.04	2750333.25	301.23	9130.04	2750199.00	301.23	2750199.00

Sl No	Description of Work	Unit	As per Shedule -B			Present Measure...				
17	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	254.35	477.25	121388.54	253.02	477.25	120754.00	253.02	120754.00
	Total				**13933357.00**			**13926533.00**		**13926533.00**
	GST 12%				**1672002.84**			**1671183.96**		**1671183.96**
	Grand Total				**15605354.00**			**15597716.96**		**15597716.96**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Consultant

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore